



# **California Department of Food and Agriculture Substance List**

1.	For Official Use Only – County
	Principal County: _____
	Registration Number: _____
	Company Name: _____
2.	Accredited Certifying Agent(s) (if applicable): _____
	Anticipated Certification Date: _____

**In lieu of completing this document, I am certified or anticipating certification from \_\_\_\_\_ (name of accredited certifying agent, if known), a United States Department of Agriculture (USDA) accredited certifying agent.**

The National Organic Program (NOP) requires records to demonstrate compliance with all inputs used by farming operations. The NOP also allows for the use of specific livestock treatments, and pest management inside buildings and on facility grounds that are separate from fields.

Indicate all substances use at each organic site							
3. C, F, or L	4. Date	5. Site ID	6. Material/Substance	7. Source	8. Brand Name	9. Rate	10. Total

(SEE REVERSE FOR INSTRUCTIONS)

## Instructions

**Organic operations that are certified or are anticipated certification from a USDA accredited certifying agent are not required to complete an Organic Substance List (ORG 100-SL), provided that their accredited certifying agent or anticipated accredited certifying is documented at the top of the Organic Substance List.**

1. FOR OFFICIAL USE ONLY

Leave this area blank. Staff from the County Agricultural Commissioner's Office completes this box.

2. ACCREDITED CERTIFYING AGENT

*If you are certified or anticipate certification*, put the name of the USDA accredited certifying agent that has certified your operation or the USDA accredited certifying agent that is anticipated to certify your operation. Applicants with anticipated annual gross sales in excess of \$5,000 must register prior to obtaining certification. Registrants anticipating certification may sell organic products provided that the \$5,000 annual gross sales threshold has not been exceeded. Certification from a USDA accredited certifying agent must be obtained prior to exceeding the \$5,000 annual gross sales threshold.

ANTICIPATED CERTIFICATION DATE

*If you are certified or anticipate certification*, enter the anticipated date of certification. State Organic Program staff will use the anticipated date of certification to verify certification by an accredited certifying agent.

3. C, F, or L

C = Crop Substance. Indicate "C" for substances used in and around where organic products are being produced. You must list all substances applied for the previous 36 months prior to the planned harvest. List each site separately.

F = Facility Substance. Indicate "F" to document substances used in and around where organic products are being stored or handled. If more than one facility, list each facility and substance(s) used. Note: When a contracted Pest Control company is used to control pests, the organic operation is still required to keep records and know what is being used in the facility.

L = Livestock Substance. Indicate "L" for substances used in and around livestock. Note: If you are a dairy operation you may need to indicate "F" to show what you are using to clean equipment.

4. DATE

Identify the date the material or substance was applied.

5. SITE ID

Fill in the Tax Assessors Parcel Number (APN) of each site location or the physical description. This information will be used as your Site ID throughout the registration process and must be consistent with "Site Identification" on Site Profile (ORG SP-100). For substances used on crops, indicate the Site ID where applied. For substances used in facilities, indicate the name or other identifier of the facility.

6. MATERIAL/SUBSTANCE

Indicate the generic identity of the material or substance. For example: pest control, sanitizer, medical treatments, weed control, feed additives, fertilizer, compost, etc.

7. SOURCE

Indicate the source, for example: store name, supply company name, pest control name, etc.

8. BRAND NAME

Identify the brand name of the product used.

9. RATE

Indicate the pounds or gallons used per acre, site, animal/flock, or other measurement that indicates rates of use. For example: six traps/site, or four gallons/acre.

10. TOTAL

Indicate the total amount of product used either in weight, size and number of packages, or other such treatment identifiers.